

State of Colorado Energy & Carbon Management Commission



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Document Number:
403746850

Date Received:
05/14/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 3 CAs from the FIR responded to on this Form
2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____
Additional Operator Contact:
Contact Name Phone Email
TEP COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901798
Inspection Date: 09/25/2023 FIR Submit Date: 09/26/2023 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 324059

Location Name: BERNKLAU-66S94W Number: 33SWNW County: _____
Qtrqtr: SWN Sec: 33 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.483039 Longitude: -107.899880

FACILITY - API Number: 05-045-00 Facility ID: 324059

Facility Name: BERNKLAU-66S94W Number: 33SWNW
Qtrqtr: SWN Sec: 33 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.483039 Longitude: -107.899880

CORRECTIVE ACTIONS:

2 CA# 182264
Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. Date: 10/10/2023
Response: CA COMPLETED Date of Completion: 10/03/2023
Operator Comment: Deadman anchors has been properly marked. Corrective Active Completed.

ECMC Decision: _____

ECMC Representative:

3 CA# 182265

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 10/11/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: Pad has been stabilized to prevent further sediment transportation and erosion off location. The culvert has been maintained. Corrective action complete.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #182264 - Deadman anchors has been properly marked. Corrective Active Completed.
CA #182265 - Pad has been stabilized to prevent further sediment transportation and erosion off location. The culvert has been maintained. Corrective action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 5/14/2024 10:39:58 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files